

Adjust Transactions

Search by

Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



Name/Number:
 Attny Docket No:
 Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
08/09/2005	MPERSON	3	SALE	1611	A	950.00	10511753	TANDS-0005
08/09/2005	MPERSON	2	SALE	1611	A	160.00	10511753	TANDS-0005
08/09/2005	MPERSON	1	ADJ	1613	A	-950.00	10511753	TANDS-0005
05/27/2005	SNAJARRO	337	SALE	8021	A	40.00	10511753	TANDS-0005
05/27/2005	SNAJARRO	336	SALE	1617	A	130.00	10511753	TANDS-0005
10/22/2004	GFREY1	110	SALE	1613	R	950.00	10511753	TANDS-0005



Best Available Copy